SERIAL NUMBER		PAYLOAD		
OV-103 (32)		ISS ULF 1.1		
ET-119				
RSRM-93				
2045, 2051, 2056				
BI-126				
	OV-103 (32) ET-119 RSRM-93 2045, 2051, 2056	OV-103 (32)  ET-119  RSRM-93  2045, 2051, 2056		

Projects having exceptions to this CoFR document are as follows (see Exception Log for details):

- 001 EVA
- 002 EVA
- 003 Flight Operations & Integration
- 004 Flight Operations & Integration
- 005 SFOC Program Integration
- 006 SFOC Program Integration
- 007 SFOC Program Integration
- 008 SFOC Program Integration
- 009 SFOC Program Integration
- 010 SFOC Program Integration
- 011 SFOC
- 012 External Tank
- 013 External Tank
- 014 Solid Rocket Booster
- 015 RSRM
- 016 SSME
- 017 SSME
- 018 SSME
- 019 Orbiter
- 020 Orbiter
- 021 Orbiter/GFE
- 022 Shuttle Processing
- 023 System Engineering & Integration
- 024 System Engineering & Integration
- 025 System Engineering & Integration

The Flight Preparation Process Plans documented in NSTS 08117, Requirements and Procedures for Certification of Flight Readiness, have been satisfied. Required products and other responsibilities for each project (NSTS 08117, Section 8) have been or will be produced or completed.

- a. Certified flight hardware elements have been delivered to the SFOC at the Kennedy Space Center.
- Required hardware element processing specifications and requirements have been delivered to the SFOC.
- c. All identified anomalous events that occurred after delivery of hardware for launch processing/ assembly/testing have been resolved.
- d. For anomalous conditions detected during manufacturing, testing, or post-mission tear down and analysis, notification to the Space Shuttle Program has been made, and corrective action, if any, identified.
- e. The as-built flight element configuration satisfies the released requirements and engineering, based on data compiled and reviewed by SFOC.
- f. For the Space Shuttle Main Engine Project: Certified main engine controller software has been delivered for this mission.

	CONTRACTOR		NASA	*
SSME (8.5.3.1, 8.5.3.2, Apx. C)	PROGRAM MANAGER PWR  ames aussur  J. S. PAULSEN	DATE 6/17/06 (	MANAGER, SSME PROJECT, MSFC	DATE 6/17/06
ET (8.5.4.1, 8.5.4.2, Apx. D)	PROGRAM MANAGER, LMSSC W. A. SIGUR	DATE 6/15/01	MANAGER, ET PROJECT, MSFC  J. S. CHAPMAN	DATE G/17/OS
RSRM (8.5.5.1, 8.5.5.2, Apx. E)	E. C. RALSTON	6/17/0L	MANAGER, RSRM PROJECT, MSFC  JA. 6INGER	DATE 6/17/06

The Flight Preparation Process Plans documented in NSTS 08117, Requirements and Procedures for Certification of Flight Readiness, have been satisfied. Required products and other responsibilities for each organization (NSTS 08117, Section 8) have been or will be produced or completed.

- a. For Payload Processing: Flight and ground requirements, payload logistics, and configuration requirements provided by the flight projects, have been maintained, performed, or are planned to be performed per approved TOPs.
- b. For EVA project: Audit, insight, and surveillance of SFOC activities have been completed or are planned for completion, and all discrepancies have been resolved. Oversight functions have been conducted in conjunction with Hamilton Sundstrand.

		NASA		
FLIGHT CREW OPERATIONS (8.5.10.1, 8.5.10.2, Apx. K)	DIRECTOR, FLIGHT CREW OPERATE	TIONS		DATE
FERRY OPERATIONS (8.5.15.1, 8.5.15.2, Apx. P)	FERRY OPERATIONS MANAGER  D. L. MCCORMACK	>>		6/16/06
SPACE AND LIFE SCIENCES (8.5.14.1, 8.5.14.2, Apx. O)	J. R. DAVIS	NCES		DATE
	CONTRACTO	R	NASA	
PAYLOAD PROCESSING (8.5.9.1, 8.5.9.2, Apx. J)	PROGRAM MANAGER, CAPPS BOEING, KSC M. G. JAGER	DATE	DIRECTOR OF ISS/PAYLOAD PROCESSING  R. R. ROMANELLA	DATE
EVA (8.5.2.1, 8.5.2.2, Apx. B)	PROGRAM MANAGER, HAMILTON SUNDSTRAND C. SEABACK	DATE	MANAGER, EVA OFFICE  S. C. DOERING	DATE

The Flight Preparation Process Plans documented in NSTS 08117, Requirements and Procedures for Certification of Flight Readiness, have been satisfied. Required products and other responsibilities for each organization (NSTS 08117, Section 8) have been or will be produced or completed.

- For Payload Processing: Flight and ground requirements, payload logistics, and configuration requirements provided by the flight projects, have been maintained, performed, or are planned to be performed per approved TOPs.
- For EVA project: Audit, insight, and surveillance of SFOC activities have been completed or are planned for completion, and all discrepancies have been resolved. Oversight functions have been conducted in conjunction with Hamilton Sundstrand.

		NASA		
FLIGHT CREW OPERATIONS (8.5.10.1, 8.5.10.2, Apx. K)	DIRECTOR, FLIGHT CREW OPERAT	TIONS		DATE 6/17/0
FERRY OPERATIONS (8.5.15.1, 8.5.15.2, Apx. P)	D. L. McCORMACK			DATE
SPACE AND LIFE SCIENCES (8.5.14.1, 8.5.14.2, Apx. O)	J. R. DAVIS		6/17/c	
	CONTRACTOR	?	NASA	
PAYLOAD PROCESSING (8.5.9.1, 8.5.9.2, Apx. J)	PROGRAM MANAGER, CAPPS BOEING, KSC	DATE 6/17/06	PROCESSING PROCESSING PURCESSING	DATE 6/17/04
EVA (8.5.2.1, 8.5.2.2, Apx. B)	PROGRAM MANAGER, HAMHTON SUNDSTRAND C. SEABACK	DATE 6/17/09	MANAGER, EVA OFFICE  BLUM S. C. DOERING	DATE
SP Form 4042 (Rev Ju	n 06)		n.	Page 3 of 8

## STS-121 Cofr ENDORSEMENT

The Flight Preparation Process Plans documented in NSTS 08117, Requirements and Procedures for Certification of Flight Readiness, have been satisfied. Required products and other responsibilities (shared or independent) for each organization (NSTS 08117, Section 8) have been or will be produced or completed.

a. The following NASA organizations have completed or plan to complete audit, insight, and surveillance of contractor activities, and have resolved all discrepancies.

	NASA	
FLIGHT OPERATIONS AND INTEGRATION (8.5.13.1, 8.5.13.2, Apx. N)	MANAGER SPACE SHUTTLE FLIGHT OPERATIONS AND INTEGRATION  R. W. ADAMS	6/17/200
KSC INTEGRATION (8.5.11.1, 8.5.11.2, Apx. L)	MANAGER, SPACE SHUTTLE KSC INTEGRATION  G. N. KATNIK W. M. Katuk	DATE
SHUTTLE PROCESSING (8.5.8.1, 8.5.8.2, Apx. H)	M. E. WETMORE	6/17/06
MISSION OPERATIONS (8.5.7.1, 8.5.7.2, Apx. G)	DIRECTOR, MISSION OPERATIONS  G. A. FLYNT	G-17-06
SRB 8.5.6.1, 8.5.6.2, Apx. F)	MANAGER, SRB PROJECT, MSFC  D. M. MARTIN	6-17-C
SSP S&MA 8.5.16.1, 8.5.16.2, Apx. Q)	MANAGER SEP S&MA  P. W. WIJCUTT  LEWY  T. W. WIJCUTT	G-17-0
EYSTEMS ENGINEERING AND NTEGRATION 6.3, 8.5.12.1, 8.5.12.2, Apx. M)	MANAGER SPACE SHUTTLE SYSTEMS ENGINEERING AND INTEGRATION  K. B. DOERING	G/17/06
PROJECT 8.5.1.1, 8.5.1.2, Apx. A)	MANAGER, ORBITER PROJECT OFFICE  S. M. POULOS	DATE 6/17/06

Page 4 of 8

SSP Form 4042 (Rev Jun 06)

The Space Shuttle Flight Preparation Process Plans (shared or independent) documented in NSTS 08117, Requirements and Procedures for Certification of Flight Readiness, have been satisfied. Required products and other responsibilities (shared or independent) for the SFOC (NSTS 08117, Section 8) have been or will be produced or completed.

- a. All anomalous conditions have been identified and resolved with the NASA.
- b. The SSV has been processed in accordance with requirements and policies baselined by the SSP.

	UNITED SPACE ALLIANCE	
SFOC SQ&MA CONCURRENCE	VICE PRESIDENT, SAFETY, QUALITY AND MISSION ASSURANCE, SFOC	DATE 6/17/06
SFOC (8.5.17.1, 8.5.17.2, Apx. R)	SSP, PROGRAM MANAGER, SFOC  A. L. Do Cas to  H. L. DeCASTRO	DATE 6/17/06

Boeing endorses that the requirements for CoFR documented in SSP 50108 and the Boeing Flight CoFR Implementation Plan have been satisfied in accordance with the Boeing specific responsibilities for this flight. Any issues that have arisen since the Stage Operations Readiness Review (SORR) have been resolved or have been presented at the Flight Readiness Review. This certification is subject to clause H.43 of NAS 15-10000 (for ISS Missions).

	BOEING	
ISS PRIME CONCURRENCE	VICE PRESIDENT AND PROGRAM MANAGER, ISS, BOEING  J. L. BRYANT	DATE 17Jun 06

SSP Form 4042 (Rev Jun 06)

Page 5 of 8

#### NASA SSP READINESS

The preparation of all Space Shuttle Program and Project organizations for this mission has been reviewed. All required processes, products, and responsibilities are complete or will be completed prior to launch. Deviations, exceptions or waivers have been reviewed and will be dispositioned by the MMT L-2 Day Review for this mission. The Space Shuttle Program is ready to proceed with the conduct of this mission.

L. E. CAIN E. CAIN  MANAGER, LAUNCH INTEGRATION	6/17/2006 DATE	
R. M. LIGHTFOOT  DEPUTY MANAGER, SPACE SHUTTLE PROGRAM, MSFC	Ce/17/oCe DATE	
J. P. SHANNON  DEPUTY MANAGER, SPACE SHUTTLE  PROGRAM, JSC	6/17/06 DATE	
N. W. HALE A MANAGER, SPACE SHUTTLE PROGRAM	10/17/06 DATE	
NASA ISS PROGRAM READIN	IESS	
All necessary activities required to support the flight, stage and increment have been accomplished or		

are planned. All deviations, waivers, and exceptions have been reviewed and satisfactorily dispositioned. The International Space Station Program is ready to proceed with launch and on-orbit operations. Any issues that have arisen since the SORR have been resolved or have been presented at the Flight Readiness Review (for ISS Missions).

MANAGER, INTERNATIONAL SPACE STATION PROGRAM

#### CONCURRENCE

I concur that the Space Shuttle Program is ready to proceed with this mission.

ASSISTANT ASSOCIATE ADMINISTRATOR

SPACE SHUTTLE

6.17.06 DATE

CONCURRENCE	
I concur that the International Space Station Program (for ISS Miswith this mission	
M. L. UHRAN	4/19/06 DATE
ASSISTANT ASSOCIATE ADMINISTRATOR.	DATE
INTERNATIONAL SPACE STATION	DATE
I have conducted a Center Flight Readiness Review for this mission products, processes, policies, and technical requirement variances Space Station (for ISS missions) systems within the assigned technical center have been satisfactorily dispositioned, and that all associate appropriately characterized and accepted by the Programs.	for the Space Shuttle and International ical responsibility and cognizance of my d residual technical risks have been
As a member of the FRR Board, and consistent with my responsibil and safety and mission assurance, I certify the readiness of the Spa Station (for ISS missions) Programs to execute this mission pending	ace Shuttle and International Space
work across all elements.	
M. L. COATS	6/17/06
DIRECTOR, JOHNSON SPACE CENTER	DATE
J. W. KENNEDY	6/17/06 DATE
DIRECTOR, KENNEDY, SPAGE-CENTER	DATE
D. A. KING	6-17-06
DIRECTOR, MARSHALL SPACE FLIGHT CENTER	DATE
R. Delbred	
R. J. GILBRECH	6-17-06 DATE
DIRECTOR, STENNIS SPACE CENTER	DATE
I have reviewed the Space Shuttle and International Space Station (support systems and concur with the readiness to proceed with this	for ISS missions) crew health and life mission.
New Clain us	6 1.51.6
R. S. WILLIAMS	6/17/06
CHIEF HEALTH AND MEDICAL OFFICER	DATE
I have conducted a review for this mission and have determined that policies, and technical requirement variances for the Space Shuttle a missions) systems have been satisfactorily dispositioned, and that all have been appropriately characterized and accepted by Engineering proceeding with this mission. I REMAIN NO 60 BASED OF UEHICLE HOWERN FOR THIS MISSION I HAVE NO	Ind International Space Station (for ISS I associated residual technical risks and the Programs. I concur with
DECISION BASED UPON ISS CAPABILITY TO PRO	VIOE CSCS.
NASA CHIEF ENGINEER	17 JUNE 2006
TO COME ENGINEER	DATE

#### CONCURRENCE

As a member of the FRR Board, I concur that, pending completion of planned work, the Prime Mission is ready to execute this mission (for non-ISS missions).

N/A

ASSOCIATE ADMINISTRATOR FOR PRIME MISSION

DATE

I have reviewed with the Space Shuttle Program and Center S&MA organizations the status of preparations for this mission including the Launch On Need (LON) rescue mission as briefed (if required, a LON FRR will be conducted and flight certification will be signed), and the readiness of the International Space Station for launch and on-orbit operations (for ISS missions), including the uncertified Contingency Shuttle Crew Support (CSCS) operation, as briefed. I concur with proceeding with this mission. Then to be BASED ON APPEAL TO ADMINISTRATOR THAVE NO INTENTION TO APPEAL HIS RISK ACCEPTANCE AND CONCUR WITH BLOCKEDING WITH MISSION 17 JUNE 06

CHIEFOR SAFETY AND MISSION ASSURANCE

DATE

7 June Ob

### **APPROVAL**

The FRR Board has conducted a comprehensive assessment of the readiness of all flight and ground systems and supporting personnel. For ISS missions, the FRR Board has also conducted a comprehensive assessment of the readiness of the Launch Package/Cargo Element (LP/CE), ground hardware/software support facilities and personnel to support the flight, stage and increment including the readiness of the onorbit stage to accept the LP/CE and return items. The Certificate of Flight Readiness has been endorsed by each program element. I have concluded, with the concurrence of the FRR Board, that pending completion of planned work, the Space Shuttle Program is ready to execute this mission, including the LON rescue mission as briefed (if required, an LON FRR will be conducted and flight certification will be signed), and the International Space Station Program is ready for launch and on-orbit operations (for ISS missions) including the uncertified CSCS operation, as briefed.

W. H. GERSTENMAIER

3 D

ASSOCIATE ADMINISTRATOR, SPACE OPERATIONS MISSION DIRECTORATE (CHAIR, FRR BOARD)